

**Pixel Film Studios**

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INVOICE

AC Billing Services
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Invoice Date: August 2, 2025
Order Number: 1903588
Order Date: August 2, 2025
Payment Method: Credit Card

Product	Quantity	Price
TransRoll	1	\$14.95
SKU: transroll		
Subtotal		\$14.95
Discount		-\$7.47
Total		\$7.48